### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 4

This cover page must be completed by the report pr	eparer.
Joint reports require only one cover page.	

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### **Choose one:**

### This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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### **OR**

### ○ This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

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#### OR

### O This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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Cover Page 1 of 2

SPDES ID

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### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 4

Provide SPDES ID of each permitted MS4 included in this report.

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### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4

	SPDES ID
Name of MS4 Village of Sag Harbor	N Y R 2 0 A 0 9 5
Each MS4 must submit an MCC form.	
Lach W154 must submit an W1CC form.	
Section 1 - MCC Identification Page	
S .	
Indicate whether this MCC form is being submitted to certify endorsemer	nt or acceptance of:
● An Annual Report for a single MS4	
○ A Single Entity (Per Part II.E of GP-0-10-002)	
O A Joint Report	
Joint reports may be submitted by permittees with legally b	inding agreements.
If Joint Report, enter coalition name:	

## DRAFT

### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4

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### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4

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- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4

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### **Section 2 - Contact Information**

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- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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### MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

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### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4

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Section 4 - Certification Statement										
"I certify under penalty of law that this document and all attachment direction or supervision in accordance with a system designed to as properly gathered and evaluated the information submitted. Based persons who manage the system, or those persons directly responsible the information submitted is, the best of my knowledge and belief, aware that there are significant penalties for submitting false information and imprisonment for knowing violations."	sure on m ble fo true,	that by inquiring the second of the second o	qua uiry ther rate	lifice of ing ing	the the the	ers per inf	onr rso forr	nel n oi nati	ion, I an	n
This form must be signed by either a principal executive officer or authorized representative of that person as described in GP-0-08-00				ed o	offic	cial	, or	·du	ly	
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Send completed form and any attachments to the DEC Central Offi	ce at	:								
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Name of MS4/Coalition Village of Sag Harbor

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### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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### **MS4 Annual Report Form**

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Village of Sag Harbor	N Y R 2 0 A 0 9 5
Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach du	uring this reporting period:
O Construction Sites	O Pesticide and Fertilizer Application
● General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	● Trash Management
○ Smart Growth	O Vehicle Washing
Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Wastewater; Leaf Pick Other	u p
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
● Residential O Developers	
○ Businesses	
○ Restaurants ○ Industries	
Other: OAgricultural	

MCM 1 Page 1 of 4

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	_	SPI	DES	ID						
Name of MS4/Coalition Village of Sag Harbor		N	Y	R	2	0	A	0	9	5

### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village Public Education and Outreach program will be tailored to describe topics related to the impacts of storm water discharges on local water bodies, pollutants of concern and their sources, and the steps that can be taken to reduce pollutants in storm water runoff and non-storm water discharges. The Village's program will make special note of the discharge of pathogens to Sag Harbor and Sag Harbor Cove.

### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Due to the seasonal nature of many of the homes and residents in the Village, typical Phase II measures are not always effective or efficient. As a result, the Village has chosen to evaluate the number of kiosks/displays of storm water information as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements. There are four kiosks/displays of storm water information in the Village.

C. How many times was this observation measured or evaluated in this rep	orting period?
	1
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Goal during this	reporting period?
	Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	● Yes ○ No

### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village plans to continue evaluating the number of kiosks/displays of storm water information as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements in the next reporting cycle. The Village will continue to update the kiosks/displays with storm water/pollution prevention information periodically throughout the next reporting cycle.

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint repo	ort on behalf of a coalition leave SPDES ID blank.
Name of MSA/Coalition Village of Sag Harbor	SPDES ID  N Y R 2 0 A 0 9 5
Name of MS4/Coalition VIIIage of Sag Harbor	N Y R 2 0 A 0 9 5
Minimum Control Measure 2.	Public Involvement/Participation
The information in this section is being reported (chec	ck one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this remainder of the contributed to the</li></ul>	report?
1. What opportunities were provided for public development, evaluation and improvement (SWMP) Plan during this reporting period?	of the Stormwater Management Program
O Cleanup Events	# Events
O Comments on SWMP Received	#Comments
Community Hotlines	Phone# ( 6 3 1 ) 7 2 5 - 0 2 2 2
Phone # ( )	Phone # ( )
Phone # ( )	Phone # ( )
Phone # ( )	Phone # ( )
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Phone # ( )	Phone # ( )
<ul> <li>Community Meetings</li> </ul>	# Attendees 1 0
<ul><li>Plantings</li></ul>	Sq. Ft. 2 0
O Storm Drain Markings	#Drains
O Stakeholder Meetings	# Attendees
O Volunteer Monitoring	# Events
Other: Harbor & Tree	Committees; LVIS
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ual report and Stormwater Management  ● Yes ○ No
○ List-Serve	# In List
O Newspaper Advertising	# Days Run
○ TV/Radio Notices	# Days Run
● Other: Posted in Vill	lage Halll
• Web Page URL: Enter URL(s) on the following t	two pages.

MCM 2 Page 1 of 6

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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### **MS4 Annual Report Form**

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### **MS4 Annual Report Form**

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### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

·		SPI	DES	ID.					
Name of MS4/Coalition Village of Sag Harbor		N	Y	R	2	0	A C	9	5
4.a. If this report was made available on the internet, what date Leave blank if this report was not posted on the internet.	ate was	it po	oste	ed?		/[			
4.b. For how many days was/will this report be posted?							3	6	5
If submitting a report for single MS4, answer 5.a If submitt	ing a joi	nt r	еро	rt,	ans	wer	5.b.		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing per	iod	? ] /			)   	Yes		No
If No, is one planned?						0	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s this reporting period?	contrib	utin	ig to	o th	nis 1		ort d Yes		ig No
If No, is one planned for each?						0	Yes	0	No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	, ·	*				0	Yes	•	No

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition Village of Sag Harbor	N Y R 2 0 A 0 9 5
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
The Village Public Involvement and Participation program will in that help to reduce pollutants of concern (i.e., the discharge of path Harbor Cove) and encourage the general public, residents and bus storm water management and environmental stewardship activities.	hogens to Sag Harbor and Sag inesses to become involved in
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
The Village has chosen to evaluate the number of people attending indicator for measuring the overall effectiveness of the Village's control Involvement and Participation program requirements. There were Harbor Committee and Tree Committee in this reporting period.	ompliance with the Public
C. How many times was this observation measured or evaluate	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/eve during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheduler)	-
The Village will continue evaluating the number of people attending indicator for measuring the overall effectiveness of the Village's continuous linear and Participation program requirements in the next results.	ompliance with the Public

MCM 2 Page 6 of 6

continue to encourage participation in these committees in the next reporting cycle.

### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint	report on behalf of a coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition Village of Sag Harbor	N Y R 2 0 A 0 9 5
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported (	(check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to t</li> </ul>	his report?
1. Enter the number and approx. percent	of outfalls mapped: 17# 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershed reporting period?	eds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
<ul> <li>Building Maintenance</li> </ul>	Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
<ul> <li>Commercial Laundry/Dry Cleaners</li> </ul>	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	● Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	• Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
• Other:  A   1   1   B   u   s   i   n   e   s   s   e	O None S O n Main Street
○ Sewersheds:	

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID		
Name of MS4/Coalition Village of Sag Harbor		N Y R 2	0 A 0	9 5
3.b. What types of illicit discharges hav	e been found during this report	ting period:	?	
O Broken Lines From Sanitary Sewer	O Industrial Connections			
O Cross Connections	O Inflow/Infiltration			
O Failing Septic Systems	O Pump Station Failure			
○ Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows			
O Illegal Dumping	O Straight Pipe Sewer Discharges	s		
Other:  4. How many illicit discharges/potentia	None     Illegal connections have been	detected d	uring thi	s
reporting period?	······································			0
				T T _
5. How many illicit discharges have be	en confirmed during this repor	rting period	!?	0
6. How many illicit discharges/illegal of	onnections have been eliminate	ed during tl	his repor	ting
period?				0
7. Has the storm sewershed mapping b	een completed in this reporting	g period?	• Yes	O No
If No, approximately what percent was	completed in this reporting peri-	od?		ુ
8. Is the above information available in	i GIS?		Yes	O No
Is this information available on the	web?		○ Yes	• No
If Yes, provide URL(s):  Please provide specific address of page	where map(s) can be accessed -	not home pa	ige.	
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### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

ii suommu	ing this form as part of a joint report on behalf of				טוט עוג	1117.	
			DES ID				
Name of MS4/Coalition	Village of Sag Harbor	N	YR	2	0 A	0	9 5
•							
12. Evaluating Pro	gress Toward Measurable Goals MCM 3						
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWN itional pages as needed.	_			_		'art
A. Briefly summa	rize the Measurable Goal identified in the	SWMPP in	this re	por	ting p	erio	od.
eliminating, reduci	Discharge Detection and Elimination programmers and preventing illicit discharges to the Vismum extent practicable, including the discharges	illage municip	al sep	arate	storr	n se	wer
B. Briefly summa Goal.	rize the observations that indicated the ov	erall effectiv	eness (	of th	nis Mo	easu	rable
measuring the over and Elimination pro	osen to evaluate the number of illicit dischargall effectiveness of the Village's compliance ogram requirements. All Village outfalls we charges detected during this reporting period	with the Illic re inspected a	it Disc	harg	ge Det	tecti	
C. How many time	es was this observation measured or evalu	ated in this r	eporti	ing p	perio	1?	
· · · · · · · · · · · · · · · · · · ·			•	-			1
			(e	x.: s	amples/	part.	icipants/
D. Has your MS4	made progress toward this measurable go	al during thi	s repo	rtin	g per	iod?	<b>₹</b>
					• Ye	ès	○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPI	?				
•		•			• Ye	'S	○ No
•	rize the stormwater activities planned to n ing cycle (including an implementation sc	_	s of th	is M	CM (	luri	ng
Detection and Elim Assessment. Illicit	entinue following the written procedures in the sination: A Guidance Manual for Program D discharges will be investigated and eliminate at discharge local law on a case-by-case basis	evelopment a ed according t	nd Tec	hnic	cal		

MCM 3 Page 4 of 4

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPI	DES	ID						
Name of MS4/Coalition Village of Sag Harbor	N	Y	R	2	0	A	0	9	5

# Minimum Control Measures 4 and 5.

	Construction Site and Post-Construction Control		
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		○ No
1b	o. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDEC Analysis Workbook?  • Yes  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La	Erosion C Gap O No	
	○ 09/2004 <b>●</b> 0.	3/2006	ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	e been	
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs?  • Yes	ıblic O No	ONT
-	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca • Yes	l O No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

O Notices of Violation	#			O No Authority
O Stop Work Orders	#			O No Authority
O Criminal Actions	#			O No Authority
O Termination of Contracts	#		,	O No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
O Other	#			O No Authority

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Naı	me of MS4/Coalition Village of Sag Harbor NYR20A 095
	Minimum Control Measure 4. Construction Site Stormwater Runoff Control
Th	e information in this section is being reported (check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1.	How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3.	What percent of active construction sites were inspected during this reporting period? $\bigcirc$ NT $\bigcirc$ 0 %
4.	What percent of active construction sites were inspected more than once?  ONT  O%
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS  Construction Stormwater Inspection Manual?  • Yes O No O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?
	<b>Yes</b> ○ No ○ NT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes ○ No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Village of Sag Harbor	N	Y	R	2	0	A	0	9	5

### 7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village Construction Site Storm Water Runoff Control program will provide equivalent protection to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity. This includes reviewing SWPPPs submitted to the Village for projects disturbing an acre or greater of land. The review process will take note of the potential for discharges of pathogens to Sag Harbor and Sag Harbor Cove.

### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The threshold for a SPDES General Permit for Stormwater Discharges from Construction Activity is rarely met within the Village due to the Village's zoning. The Village has chosen to evaluate the percent of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Storm Water Runoff program requirements. The Village will review and comment on SWPPPs submitted to the Village as they are submitted.

C.	How many times was this observation measured or evaluated in this reporting period?	
		1
	(ex.: samples/part	icipants/events)
D.	Has your MS4 made progress toward this measurable goal during this reporting period	?
	• Yes	○ No
E.	Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
	• Yes	○ No
F.	Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	ing

The Village plans to continue evaluating the percent of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Storm Water Runoff program requirements in the next reporting cycle. The Village will review SWPPPs if and when they are submitted for Village comment and approval.

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix} 1 \begin{bmatrix} 4 & 1 \end{bmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	Village of Sag Ha	arbor		N Y	R 2 0 A 0 9 5
<u>Minimum</u>	Control Mea	sure 5. Post-	Construction	n Stormwater	r Management
The information in th	is section is being	g reported (checl	c one):		
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li><li>How m</li></ul>		ributed to this re	eport?		
1. How many and was MS4/Coalition in					ces has your
		# Inventoried	# Inspections	# Times Maintained	•
● Alternative Practic	es		5 2	0	
• Filter Systems		0			
• Infiltration Basins		0			
<ul><li>Open Channels</li></ul>		0			
Ponds		0			
<ul><li>Wetlands</li></ul>		0			
Other		0			
2. Do you use an o BMPs, inspecti			oase, spreadsh	eet) to track po	st-construction  ○ Yes • No
3. What types of a Development/B		•		-	Impact
O Building Codes	O Municipal Co	omprehensive Pla	ans		
Overlay Districts	Open Space I	Preservation Prog	gram		
<ul><li>Zoning</li></ul>	O Local Law or	Ordinance			
○ None	O Land Use Re	egulation/Zoning			
O Watershed Plans	Other Compr	ehensive Plan			
Other:					

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		S	PL	DES II	)					
Nar	ne of MS4/Coalition Village of Sag Harbor		N	YR	. 2	0	A	0	9	5
4a	. Are the MS4s contributing to this report involved in a regional/wa	atershed	l w	ride p	lanı	_	eff Ye			No
4b	. Does the MS4 have a banking and credit system for stormwater m	nanagen	ıer	ıt pra	ctic	es?				
						0	Ye	s		No
4c.	Do the SWMP Plans for each MS4 contributing to this report incl and approval of banking and credit of alternative siting of a storm					t pr		ice?		No
4d	. How many stormwater management practices have been impleme reporting period?	ented as	pa	rt of	this	sys	tem	in	thi 0	.S
5.	What percent of municipal officials/MS4 staff responsible for programing on Low Impace Development (LID), Better Site Design (E	_	-				ittei	nde	ed	
	Infrastructure principles in this reporting period?	,					1	0	0	%

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition Village of Sag Harbor	N Y R 2 0 A 0 9 5
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
The Village Post-Construction Storm Water Management program from regulated (i.e., land disturbances of an acre or greater) new d projects to the Village's municipal separate storm sewer system.	
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
The threshold for a SPDES General Permit for Stormwater Dischararely met within the Village due to the Village's zoning. The Villawater BMPs to the inventory if they are installed and plans to eval BMPs inventoried as an indicator for measuring the overall effecti with the Post-Construction Storm Water Management program recommendation.	age will add applicable storm uate the number of storm water veness of the Village's compliance
C. How many times was this observation measured or evaluate	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/ev during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	9
The Village plans to continue evaluating the number of storm water indicator for measuring the overall effectiveness of the Village's construction Storm Water Management program requirement	ompliance with the

MCM 5 Page 3 of 3

Village will add BMPs to the inventory as necessary in the next reporting cycle.

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Sag Harbor		N         Y         R         2         0         A         0         9         5
Minimum Control Measure 6. Sto	rmwater Manageme	ent for Municipal Operations
The information in this section is being reported	d (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to</li> </ul>	this report?	
1. Choose/list each municipal operation/f Pollutants of Concern to the MS4 syste operation/facility has been addressed in Program(SWMP) Plan and whether a reporting period. A self-assessment is potentially generated by the permittee effectiveness of existing programs and that will be addressed by the pollution not done already.	em. For each operation in the MS4's/Coalition' self-assessment has be performed to: 1) detery's operations and facilid 3) identify the munici	A/facility indicate whether the s Stormwater Management en performed during the mine the sources of pollutants ties; 2) evaluate the pal operations and facilities
		Self-Assessment
		Operation/Activity/Facility performed within the past 3
<b>Operation/Activity/Facility</b>	Addressed in SWI	MP? years?
Street Maintenance	● Yes ○ No	● Yes ○ No
Bridge Maintenance	○ Yes • No	○ Yes • No
Winter Road Maintenance		● Yes ○ No
Salt Storage		Yes ○ No
Solid Waste Management	• Yes O No	● Yes ○ No

○ No ..... • Yes

○ No ...... • Yes

○ No Yes

○ No .....○ Yes○ No ....○ Yes

○ No Yes

○ No ..... • Yes

○ No ...... • Yes

○ No Yes

O No

O No

 $\bigcirc$  No

O No

O No

○ No

O No

O No

New Municipal Construction and Land Disturbance.. • Yes

Right of Way Maintenance..... • Yes

Marine Operations..... • Yes

Hydrologic Habitat Modification..... • Yes

Parks and Open Space..... • Yes

Municipal Building... • Yes

Stormwater System Maintenance..... • Yes

Vehicle and Fleet Maintenance..... 

Yes

Other.....

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPD	E2 ID				
Name of MS4/Coalition Village of Sag Harbor	N	YR2	0 A	. 0	9	5
2. Provide the following information about municipal operation	ns good ho	ousekeep	oing p	rog	ran	15:
• Parking Lots Swept (Number of acres X Number of times swept)		# Acres			6	0
• Streets Swept (Number of miles X Number of times swept)		# Miles		3	5	0
© Catch Basins Inspected and Cleaned Where Necessary		#		4	9	4
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>		#				1
		# Lbs.				
Phosphorus Applied In Chemical Fertilizer		# LOS.				0
Nitrogen Applied In Chemical Fertilizer		# Lbs.	1	. 0	0	0
Pesticide/Herbicide Applied     Applied		Acres		(	o] <b>.</b> [	0
(Number of acres to which pesticide/herbicide was applied X Nur times applied to the nearest tenth.)	nder of					
3. How many stormwater management trainings have been pro	ovided to r	nunicipa	al emp	oloy	ees	
during this reporting period?		-				1
4. What was the date of the last training?	0 3	/ 1 2	/ 2	0	1	4
5. How many municipal employees have been trained in this re	porting po	eriod?				1
6. What percent of municipal employees in relevant positions a	nd depart	ments r	eceive	<del>;</del>		
stormwater management training?	•		1	0	0	%

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID						
Name of MS4/Coalition Vill	lage of Sag Harbor	N	Y	R	2	0	А	0	9	5

### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village Pollution Prevention and Good Housekeeping for Municipal Operations program will address operations that collect, store or release sediments, wastes or other potential pollutants with special consideration for discharges of pathogens to Sag Harbor and Sag Harbor Cove.

### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Village has chosen to evaluate the number of catch basins inspected annually as an indicator for measuring the overall effectiveness of the Village's compliance with the Pollution Prevention and Good Housekeeping for Municipal Operations program requirements. The Village inspected and cleaned as necessary all Village catch basins in this reporting cycle. The Village also has grates installed on all catch basins in the business district to catch floating debris.

C	How many	, times	was this	observation	measured	or evaluated	in this	reporting period?
v.	110W many	unies	was uns	ubsei vaiiuii	measureu	oi evaiuateu	THE CHIES	reporting period:

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		·											1	
										(ex.: s	amples/	partic.	ipants,	/events
		,							 _	 	_			

- D. Has your MS4 made progress toward this measurable goal during this reporting period?

   Yes No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

   Yes No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village plans to continue evaluating the number of catch basins inspected annually as an indicator for measuring the overall effectiveness of the Village's compliance with the Pollution Prevention and Good Housekeeping for Municipal Operations program requirements in the next reporting cycle. The Village will continue to follow the BMPs outlined in the NYSDEC Municipal Pollution Prevention and Good Housekeeping Assistance Document as necessary.

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

ne of MS4/Coalition Village of	of Sag Harbor		SPDES ID N Y R 2 0 A 0 9
Additional Wate	rshed Improvemen	nt Strategy Best Ma	anagement Practices
<del></del>			
e information in this section	n is being reported (checl	k one):	
On behalf of an individual M	MS4		
On behalf of a coalition			
How many MS	4s contributed to this re	eport?	
		1	
S4s must answer the qu	estions or check NA a	s indicated in the tab	le below.
MC4 Description	Answer	Check NA	(POC)
MS4 Description NYC EOH Watershed	Auswer	- CHECK IVA	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed		2,3,4,5,8b,10,11,12	Phosphorus
Fraditional Land Use Fraditional Non-Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Von-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	1 4 7- 10 10 11 12	2,3,5,6,8a,8b	Pathogens
Fraditional Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Fraditional Man Land Hea	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Non-Traditional	-	-	
Non-Traditional  Peconic Estuary	- 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional  Peconic Estuary  Fraditional Land Use	-	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional Peconic Estuary Fraditional Land Use Fraditional Non-Land Use Non-Traditional	- 1,4,7a-d,8a,9,10,11,12		
Non-Traditional Peconic Estuary Fraditional Land Use Fraditional Non-Land Use Non-Traditional Oscawana Lake Watershed	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen -
Non-Traditional Peconic Estuary  Fraditional Land Use  Fraditional Non-Land Use  Non-Traditional Oscawana Lake Watershed  Fraditional Land Use	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 - 1,4,6,7a-d,8a,9	2,3,5,6,8b 2,3,4,5,8b,10,11,12 - 2,3,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen - Phosphorus
Non-Traditional Peconic Estuary  Fraditional Land Use  Fraditional Non-Land Use  Non-Traditional Oscawana Lake Watershed  Fraditional Land Use  Fraditional Land Use	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 - 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,6,8b 2,3,4,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen - Phosphorus Phosphorus
Non-Traditional Peconic Estuary  Traditional Land Use  Traditional Non-Land Use  Non-Traditional Oscawana Lake Watershed  Traditional Land Use  Traditional Non-Land Use  Traditional Non-Land Use  Non-Traditional	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 - 1,4,6,7a-d,8a,9	2,3,5,6,8b 2,3,4,5,8b,10,11,12 - 2,3,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen - Phosphorus
Fraditional Land Use Fraditional Non-Land Use Non-Traditional Oscawana Lake Watershed Fraditional Land Use Fraditional Non-Land Use Non-Traditional LI 27 Embayments	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 - 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,6,8b 2,3,4,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen - Phosphorus Phosphorus
Non-Traditional Peconic Estuary  Fraditional Land Use  Fraditional Non-Land Use  Non-Traditional Oscawana Lake Watershed  Fraditional Land Use  Fraditional Non-Land Use  Fraditional Non-Land Use  Non-Traditional	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 - 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,6,8b 2,3,4,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen  - Phosphorus Phosphorus Phosphorus

Additional BMPs Page 1 of 3

Estimate what percentage was mapped in this reporting period.

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SP	DES ID		
Na	me of MS4/Coalition Village of Sag Harbor	N	YR2	0 A	0 9 5
3.	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (inf	rastructu ● Yes	ıre) Insp O No	pection
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report			n inspec	cted 0 %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fredisturb five thousand square feet or more?	ges from Co	onstructio	on Activ	vities
	disturb live thousand square feet or more:		O res	O NO	♥ N/A
6.	Has your MS4/Coalition developed a program to address p runoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Active New York State Stormwater Design Manual Enhanced Standards?	that distur NYS DEC vities (GP-0	b greater SPDES ( )-08-001)	than or General , includ	r . I
7a	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	duce erosio	on or • Yes	O No	O N/A
7b	How many projects have been sited in this reporting period	!?			0
7c.	What percent of the projects included in 7b have been com	pleted in th	is report	ing peri	iod?
7d	What percent of projects planned in previous years have be	en comple	ted?		%
			<ul><li>No</li></ul>	Projects	Planned
8a.	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	_	_		● N/A
8b	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass cl municipally owned lands?	_	_		I ● N/A
			O 1 05	- 110	~ 1 W/1 X

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SP	<u>DES</u>	ID					
Name of MS4/Coalition Village of Sag Harbor	N	Y	R	2	0	A (	9	5
9. Has your MS4/Coalition developed and implemented a progr	am of na		_		_			<b>T/A</b>
			Ye	es	O	No	$\circ$ N	N/Α.
10. Has your MS4/Coalition enacted a local law prohibiting pet w	vaste on 1	mu	nici	pal	l pr	ope	rties	and
prohibiting goose feeding?			Υe	es	0	No	$\circ$ N	I/A
11. Does your MS4/Coalition have a pet waste bag program?			Υє	es	0	No	0 N	J/A
12. Does your MS4/Coalition have a program to manage goose populations?		С	Ye	es		No	0 N	J/A